

**OTHER PERSON'S REPORT**

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

**1. Full Name and Address**DAVID CROCKETT STEAM FIRE Co. #1  
P.O. Box 217  
GRETN, LA 70054**OFFICE USE ONLY**Other Person  
10-P 4/16 prop  
3/34**2. Date of Election**

APRIL 9, 2016

This report covers from MARCH 1, 2016 through MARCH 23, 2016

**3. Type of Report:**

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual/Supplemental  
☐ 30th day prior to primary  
☒ 10th day prior to primary
 ☐ Amendment to prior report  
☐ 10th day prior to general

**4. Candidates Supported or Opposed (use additional sheets if necessary)****a. Name & Address of Candidate**CITY OF  
GRETN**b. Office Sought**Renew The levy OF SPECIAL TAX  
OF FIVE (5.00) mills FOR A PERIOD  
OF TEN (10) YEARS FOR FIRE PROTECTION**c. Political Party****d. Support/Oppose**

SUPPORT

**5. a. Name of Person Preparing Report**

MICHAEL A. LABRUZZA

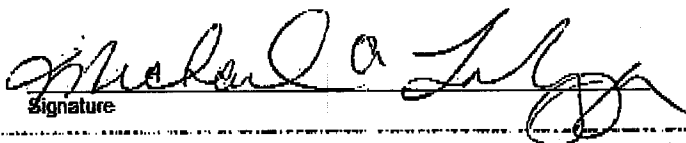
**b. Daytime Telephone**

504-615-9807

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 04 day of MARCH 2016

Signature



Daytime Telephone

504-615-9807

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 933.08
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 933.08
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6)	\$ 933.08

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$ 933.08
9. Other Disbursements (Schedule D-2)	—
10. Loan Repayments Made (Schedule B)	—
11. <b>TOTAL DISBURSEMENTS</b> (Lines 8 + 9 + 10)	\$ 933.08

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	- 0 -
13. <i>Plus</i> total receipts this period (Line 7 above)	\$ 933.08
14. <i>Less</i> total disbursements this period (Line 11 above)	\$ 933.08
15. <i>Less</i> in-kind contributions this period (Line 2 above)	—
16. Funds on hand at close of reporting period	- 0 -

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**SUMMARY PAGE (continued)**







<b>INVESTMENTS</b>		<b>Amount</b>
17.	Of funds on hand at beginning of reporting period (Line 12), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
18.	Of funds on hand at close of reporting period (Line 16), amount held in investments	— 0 —

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
19.	Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
20.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	— 0 —
21.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3)	— 0 —
22.	Expenditures from petty cash fund (Must also be reported on Schedule D-1)	— 0 —

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**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**







The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE E. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
DAVID CROCKETT STEAM FIRE COMPANY #1 (GENERAL FUND) P.O. BOX 217 GRETNA, LA 70054 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	3/23/16	\$ 933.08	\$ 933.08
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$ 933.08	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 933.08	N/A	

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**SCHEDULE D-1: EXPENDITURES**

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>BONZA SCREEN GRAPHICS</b> <b>1716 FRANKLIN AVE.</b> <b>GRETNA, LA 70053</b> Candidate Supporting/Opposing:	3/17/16	300 YARD SIGNS AND STEP STAKES	\$933.08
 Candidate Supporting/Opposing:			
 Candidate Supporting/Opposing:			
 Candidate Supporting/Opposing:			
 Candidate Supporting/Opposing:			
 Candidate Supporting/Opposing:			
 Candidate Supporting/Opposing:			
3. SUBTOTAL (optional)	\$933.08		
4. TOTAL (optional - complete only on last page of this schedule)	\$933.08		

Form 305, Revised 11/12